

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Jaime N Garcia</i>		
Date of Inspection: <i>7/1/15</i>		
Shift: 1st Shift	or	2nd Shift
		Time: <i>5 AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>NOR</i>	
Visible Emission From Discharge Conveyor System	<i>NOR</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Jeremy Hardin</i>		
Date of Inspection: <i>7/1/15</i>		
Shift: <i>1st Shift</i> or 2nd Shift	Time: <i>630pm</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Darren B. Cudjoe</u>		
Date of Inspection: <u>7/2/2015</u>		
Shift: 1st Shift or <u>2nd Shift</u>	Time: <u>6:00 a.m.</u> <u>7/2/2015</u> <u>DC</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Nor</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>Nor</u>	<u>-</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Jeremy Hardin</u>		
Date of Inspection: <u>7/2/15</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>640 pm</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Darren B Andjoe</i>		
Date of Inspection: <i>7/31/15</i>		
Shift: 1st Shift or <u>2nd Shift</u>	Time: <i>6:00</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	-
Visible Emission From Discharge Conveyor System	<i>Nor</i>	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Damian Johnson</i>		
Date of Inspection: <i>7-3-15</i>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <i>5pm</i>	

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Not</i>	<i>—</i>
Visible Emission From Discharge Conveyor System	<i>Not</i>	<i>—</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Levy</u>		
Date of Inspection: <u>7-4-15</u>		
Shift: <u>1st Shift</u>	or	2nd Shift
Time: <u>5:00 pm</u>		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>NOV</u>	
Visible Emission From Discharge Conveyor System	<u>NOV</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Ruben Morales</i>		
Date of Inspection: <i>7/4/2015</i>		
Shift: <i>1st Shift</i>	or	2nd Shift
		Time: <i>5:00pm</i>

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>John N. Gorrara</i>		
Date of Inspection: <i>7/5/2015</i>		
Shift: 1st Shift	or	2nd Shift
		Time: <i>5 AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	<i>—</i>
Visible Emission From Discharge Conveyor System	<i>Nor</i>	<i>—</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ryan Molad		
Date of Inspection:	7/5/2015		
Shift:	1st Shift	or	2nd Shift
Time:	5:00pm		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Paul Paul</i>		
Date of Inspection: <i>7-6-15</i>		
Shift: 1st Shift	or <u>2nd Shift</u>	Time: <i>5:00</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>nor</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Paul Clark		
Date of Inspection:	7-6-15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5:00		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:			Darren B. Ledge		
Date of Inspection:			7-2-2015		
Shift:	1st Shift	or	2nd Shift	Time:	6:00am

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	-
Visible Emission From Discharge Conveyor System	Normal	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Paul Lenz</i>		
Date of Inspection:	<i>7-7-15</i>		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	<i>5:00</i>		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>nor</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Jaime N Garcia</i>		
Date of Inspection: <i>7/8/15</i>		
Shift:	1st Shift or <u>2nd Shift</u>	Time: <i>5 AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>NOR</i>	
Visible Emission From Discharge Conveyor System	<i>NOR</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ruben Holad</u>		
Date of Inspection: <u>7/18/2015</u>		
Shift: <u>1st Shift</u>	or	2nd Shift
Time: <u>5:00pm</u>		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lock</u>
Date of Inspection: <u>7-9-15</u>
Shift: 1st Shift or <u>2nd Shift</u> Time: <u>5:00</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>NOV</u>	
Visible Emission From Discharge Conveyor System	<u>NOV</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben Mdad	
Date of Inspection:	7/9/2015	
Shift:	1st Shift or 2nd Shift	Time: 5:00pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ruben Maldonado</u>		
Date of Inspection: <u>7/10/2015</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>5:00pm</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Smelko	
Date of Inspection:	July 11, 15	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: 5AM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	NOR	-
Visible Emission From Discharge Conveyor System	NOR	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr		
Date of Inspection:	7-11-15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5pm		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	-
Visible Emission From Discharge Conveyor System	Normal	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Jeremy Hardin</u>		
Date of Inspection: <u>7-12-15</u>		
Shift: 1st Shift	or <u>2nd Shift</u>	Time: <u>6 00 am</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>normal</u>	
Visible Emission From Discharge Conveyor System	<u>normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr		
Date of Inspection:	7-12-15		
Shift:	1st Shift	or	2nd Shift
Time:	5pm		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Jaemy Hardin</i>		
Date of Inspection: <i>7/13/15</i>		
Shift: 1st Shift or <u>2nd Shift</u>	Time: <i>630am</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Damian Salinas Jr</u>		
Date of Inspection: <u>7-13-15</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>5pm</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	ABNormal	Sent out work order for shaker boot.
Visible Emission From Discharge Conveyor System	Nor	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lott</u>		
Date of Inspection: <u>7-13-15</u>		
Shift: 1st Shift	or <u>2nd Shift</u>	Time: <u>5:00 AM</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>ABNOR</u>	
Visible Emission From Discharge Conveyor System	<u>nor</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr		
Date of Inspection:	7-14-15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5pm		

		Comments
	INSPECTION NORMAL or ABNORMAL	
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Paul Lavel</i>		
Date of Inspection: <i>7-14-15</i>		
Shift:	1st Shift or <u>2nd Shift</u>	Time: <i>5:00 Am</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>ABNor</i>	
Visible Emission From Discharge Conveyor System	<i>Nor</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Damian Salinas Jr</u>		
Date of Inspection: <u>7/15/15</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>500pm</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>normal</u>	
Visible Emission From Discharge Conveyor System	<u>normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Jeremy Hardin</i>		
Date of Inspection: <i>7/16/15</i>		
Shift: 1st Shift	or <u>2nd Shift</u>	Time: <i>6:00am</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>normal</i>	
Visible Emission From Discharge Conveyor System	<i>normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr		
Date of Inspection:	7-16-15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5pm		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Jeremy Hardin	
Date of Inspection:	7/17/15	
Shift:	1st Shift or <u>2nd Shift</u>	Time: 500am

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr	
Date of Inspection:	7-17-15	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: 5am

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Not	-
Visible Emission From Discharge Conveyor System	Not	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Jeremy Hardin</u>		
Date of Inspection: <u>7/18/15</u>		
Shift: 1st Shift	or <u>2nd Shift</u>	Time: <u>5:00am</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Damian Salinas Jr</u>		
Date of Inspection: <u>7-18-15</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>5pm</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Nor</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>Nor</u>	<u>-</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Jaime N Gordon</u>		
Date of Inspection: <u>7/19/15</u>		
Shift: 1st Shift or <u>2nd Shift</u>	Time: <u>5AM</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>—</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>—</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <u>Damian Salinas Jr</u>		
Date of Inspection: <u>7-19-15</u>		
Shift: <u>1st Shift</u>	or	2nd Shift
		Time: <u>5pm</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Nor</u>	-
Visible Emission From Discharge Conveyor System	<u>Nor</u>	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Jaime M. Garcia</i>		
Date of Inspection: <i>7/20/15</i>		
Shift: 1st Shift	or	2nd Shift
		Time: <i>5 AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>NOR</i>	
Visible Emission From Discharge Conveyor System	<i>NOR</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Damian Salinas Jr</i>		
Date of Inspection: <i>7-20-15</i>		
Shift: <i>1st Shift</i>	or	2nd Shift
Time: <i>5pm</i>		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	<i>-</i>
Visible Emission From Discharge Conveyor System	<i>Nor</i>	<i>-</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Cagton	
Date of Inspection:	7/21/15	
Shift: <input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time:	5 PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Ted Capton
Date of Inspection: 8/22/15
Shift: 1st Shift or 2nd Shift Time: 5PM

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	No	
Visible Emission From Discharge Conveyor System	No	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Jaime A. Goveas	
Date of Inspection:	7/23/15	
Shift:	1st Shift or <u>2nd Shift</u>	Time: 5AM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	—
Visible Emission From Discharge Conveyor System	Normal	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Paul Lark</i>		
Date of Inspection: <i>7-24-15</i>		
Shift: 1st Shift or <u>2nd Shift</u>	Time: <i>5:00 AM</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>abnor.</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Damian Salinas Jr</u>		
Date of Inspection: <u>7-18-15</u>		
Shift:	1st Shift or <u>2nd Shift</u>	Time: <u>5Am</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Nor</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>Nor</u>	<u>-</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Jaime N Garcia</i>		
Date of Inspection: <i>7/26/15</i>		
Shift: 1st Shift	or <i>2nd Shift</i>	Time: <i>5AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>NOR</i>	<i>—</i>
Visible Emission From Discharge Conveyor System	<i>NOR</i>	<i>—</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Danish Salinas</i>		
Date of Inspection: <i>7-28-15</i>		
Shift: 1st Shift or <u>2nd Shift</u>	Time: <i>5 AM</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	<i>—</i>
Visible Emission From Discharge Conveyor System	<i>Nor</i>	<i>—</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Ted Compton
Date of Inspection: 7/28/15
Shift: 1st Shift or 2nd Shift Time: 5 AM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>No</i>	<i>_____</i>
Visible Emission From Discharge Conveyor System	<i>No</i>	<i>_____</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Ruben Maldonado</i>		
Date of Inspection: <i>7/28/15</i>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <i>5:00 pm</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Constan		
Date of Inspection:	8/27/15		
Shift:	1st Shift	or	2nd Shift
Time:	5 AM		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	No	_____
Visible Emission From Discharge Conveyor System	No	_____

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Capston		
Date of Inspection:	7/30/15		
Shift:	1st Shift	or	2nd Shift
Time:	5 AM		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	No	
Visible Emission From Discharge Conveyor System	No	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Crompton	
Date of Inspection:	7/31/15	
Shift:	1st Shift or 2nd Shift	Time: 5 AM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Robert M. Haddad	
Date of Inspection:	7/31/15	
Shift:	1st Shift or 2nd Shift	Time: 5:00pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)